

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	1990 BAY ROAD (Starlink Logistics)	CAT000611350	R2	Cook / Tsuji	7/23/2002	7/23/2002	9/22/2009	HH & RCC uploaded to Estor & SharePt. Missing GW package, only have signature page. Uploaded GW signature page to Estor - PS.
FY13/14	A1L SYSTEMS INC. (EATON CORP)	CAD020159760	R3	Chandler / Fabella	8/27/2007	8/27/2002	9/30/2013	Uploaded HH & GW to SharePt and Estore Waiting for RCC. Per Estor due date is 5/01/2016.
Complete	AAD DISTRIBUTION C/O CALIFORNIA DTSC	CAD981397417	R3	Propers/ Parnass	7/26/2005	7/26/2005	2/24/2010	Need to find RCC EI for posting. Sent not on 7/17/12 to EPA looking ro final RCC. HH & GW uploaded to SharePt. Need to recheck GW doc.
Complete	ACME FILL CORPORATION	CAD041835695	Permits	Sandhu / Bailey	9/28/2000	9/28/2000	2/23/2010	Uploaded HH & GW to SharePt and Estor. Need to find RCC for posting. Rizgar to send note to EPA requesting copy of RCC - 7/17/12.
FY16/17	AEROJET AZUSA	CAD079622569	ESPO	Liu / Romero	7/14/2005	7/11/2005	9/30/2016	Posted HH & GW to SharePt and Estor 6/11/12 - PS.
FY12/13	Aerojet Ordnance Chino Hills	CAD981457302	ESPO	Liu / Romero	6/5/2008	9/22/2005	6/30/2012	HH & GW EI Complete. Uploaded HH & GW to Estor and SharePt. RCC done on 1/18/11 per Estore; however do not have PDF. Christine will check into this.
Complete	ALCAN INGOT & POWDERS	CAD027909886	R2	Unassigned	8/15/2006	8/15/2006	10/11/2007	Estore dates don't match signed doc. Cherry Padilla signed. Uploaded RCC to SharePt & Estor dated 10/11/2007. Have HH & GW signatures page only for 8/04/2006, but No doc. Need to find HH & GW EIs for posting. Sent Cherry an email requesting HH & GW doc on 7/18/12.
Complete	ALCO PACIFIC SITE	CAD008387250	R3	Propes / Parnass	8/2/2006	8/2/2006	4/16/2008	Uploaded HH, GW and RCC to SharePt and Estor 7/25/2012 PS.
W/PM	ALLIED SIGNAL INC AND PUREX INDUSTRIES (Aero Quality Plating)	CAD009154469	R2	Toth / Price	4/1/2010	6/19/2012	6/19/2012	HH, GW & RCC uploaded to Estor - rg
Complete	ALMADEN VINEYARDS INC PAICINES RANCH	CAD053995692	R2	Unassigned	8/29/2006	8/29/2006	4/9/2007	Uploaded HH & GW to SharePt and Estor. RCC doc has no date. Uploaded to Estor w 4/09/2007 date per this doc. See Patty.
Complete	AMERICAN CAN PACKAGING INC	CAD009162116	RWQCB	RWQCB	9/25/1997	9/25/1997	2/19/2010	Need to find EIs for posting.
FY12/13	American Environmental/Browning Ferris IND	CAR000010819	R1	Shrum/Herrmann	6/30/2013	6/30/2013	6/30/2013	Project is assigned to Martin Herrmann
Complete	American Recovery aka Summit Environmental, 3033 West Mission Road, Alhambra, CA 91803,	CAD089446710	Permits	Vakili / Eshaghian	signed	signed	signed	Complete, Uploaded to Estor - 01/23/12 PS. Sent package to EPA
W/PM	Amvac Chemical	CAD056446388	R3	Chandler / Fabella	9/27/2011	6/30/2013	1/1/2015	Sent out a reminder note to Phil and Maria on 11/10. , 3/28, and 5/2
Complete	ANACOMP INC	CAD051612802	RWQCB	RWQCB	10/18/2000	10/18/2000	8/1/2012	Uploaded HH, GW, & RCC to SharePt and Estor. Email docs to S. Hill at RWQCB on 8/1/12 - PS.
FY12/13	APPLIED MATERIALS, INC. - ARQUES CAMPUS	CAD069130995	RWQCB	RWQCB	10/17/2000	10/17/2000	9/30/2012	Uploaded HH & GW to SharePt & Estor. Change date from Dec to Oct. Waiting for RCC.

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	APPROPRIATE TECHNOLOGIES II INC.	CAT080010101	R3	Plaza	signed	signed	signed	Uploaded to Estor - 01/19/12 PS. Package sent to EPA
Complete	ASHLAND CHEMICAL CO - Colton	CAD091933895	R3	Propes /Lewis	9/29/2005	9/29/2005	2/23/2014	Need to find EIs for posting. <b>Have only HH &amp; GW signature page dated 9/29/2005. No document. Only the insufficient one dated 7/14/1999.</b>
FY12/13	ASHLAND CHEMICAL CO - Newark	CAD066562521	RWQCB	RWQCB	9/19/2002	9/19/2002	9/30/2012	Uploaded HH & GW to SharePt & Estor 6/14/12. <b>Waiting for RCC.</b>
FY14/15	ASHLAND DISTRIBUTION COMPANY	CAD044061422	RWQCB	RWQCB	9/26/2002	9/16/2004	9/30/2014	Uploaded HH to SharePt & Estor. Only have GW signature page 9/16/04 and not doc. Only have Not Acceptable doc. <b>Need to find GW doc for posting.</b>
FY12/13	ASHLAND SPECIALTY CHEMICAL CO.	CAD044046274	R1	Shrum / Herrmann	6/30/2013	6/30/2013	6/30/2015	
Complete	Baron Blakeslee (Honeywell International)	CAD074644659	R3	Unassigned	Previous	Previous	6/30/2011	RCC uploaded - 01/23/12 PS.
W/PM	BEALE AIR FORCE BASE	CA7570024508	R1	Hart / Escarda	9/13/2004	6/30/2015	6/30/2015	Due from PM 3/12/2012. PM is working to get it done by the end of May 2012.
FY12/13	Beckman Instruments Fullerton	CAD008254708	R3	Plaza / Jeffers	9/29/2011	9/30/2012	1/1/2015	HH uploaded to Estore - PS
Complete	BIG BLUE HILLS DSPL SITE	CAT080010606	Permits	Nieto/Schellenger	3/1/2009	3/1/2009	1/1/2009	Need to find EIs for posting
Partial	BIG WEST OF CALIFORNIA, LLC	CAD099457087	RWQCB	RWQCB	10/3/2003	10/3/2003	???	Uploaded HH to SharePt & Estore. Fixed date. <b>Have GW &amp; HH signature page, but not GW doc. Need to find GW &amp; RCC EIs for posting.</b>
FY17/18	BKK LANDFILL SITE	CAD067786749	Legacy LFs	Wolfenden	6/30/2018	6/30/2018	6/30/2018	
FY16/17	BOEING CO - SSFL NASA	CA1800090010	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
FY16/17	BOEING CO - SSFL RMHF	CA3890090001	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
FY16/17	BOEING CO -SANTA SUSANA 1,2,3,4	CAD093365435	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
FY16/17	BOEING CO SSFL ETEC AREA I V	CAD000629972	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
W/PM	BOEING SATELLITE SYSTEMS, INC.	CAD060897063	R3	Chandler / Nguyen	9/27/2011	9/30/2012	1/1/2013	Per Phil, HH EI is not ready until 6/30/12
FY20/21	BP WEST COAST PRODUCTS LLC, BP CARSON REFINERY	CAD077227049	RWQCB	RWQCB	5/31/2007	9/30/2020	9/30/2020	Need to find EIs for posting
FY12/13	BROWN AND BRYANT SHAFTER FAC	CAD009531823	Legacy LFs	Shaddy / Koehn	9/9/2005	4/21/2005	6/30/2013	Uploaded HH & GW to SharePt and Estore. <b>Waiting for RCC.</b>
Complete	BURROUGHS CORP (UNISYS)	CAD047784871	RWQCB	Monroy	5/31/2012	4/30/1990	5/31/2012	Uploaded HH & RCC packages to SharePt and Estor. Sent HH & RCC to Waterboard. Uploaded GW to Estor on 7/31/12 - PS. <b>Need to find GW EI signature page.</b>

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	C & M PLATING WORKS	CAD009204736	R2	Tsuji / Boggs	8/7/2006	8/7/2006	4/9/2007	Uploaded HH, GW & RCC to SharePt & Estor. <b>RCC doc had no date so used 4/9/07.</b>
Complete	CANDESCENT TECHNOLOGIES CORP	CAD076314459	R2	Cook/Piros	4/10/2007	4/10/2007	7/12/2007	Uploaded HH, GW, RS, & RCC to SharePt and Estor. No dates on docs. Used the dates in this doc.
Partial	CANOGA FACILITY (Pratt & Whitney Rocketdyne Inc.)	CAD074103771	RWQCB	RWQCB	7/24/2003	7/24/2003	????	Need to find EIs for posting.
FY18/19	CARE TAKER SITE OFFICE, MARE ISLAND	CA7170024775	R2	Cook / Naito	6/9/2004	6/30/2019	6/30/2019	Need to find EIs for posting.
Complete	CERTAINTED CORPORATION	CAD093435022	Permits	Vakili / Lewis	6/1/2012	4/19/2012	2/22/2012	Uploaded GW & RCC to SharePoint on 5/14/12. Uploaded HH on 6/0/12. Uploaded EIs to Estor on 6/05/12.
Complete	CHEM TECHNOLOGY LABS INC (same as Martin Metals CAD059794974)	CAD008275885	R3	Hinojosa / Allen	2/7/2003	9/28/2007	9/30/2011 ?	Posted GW to Sharepoint and Estor. <b>Need to find HH &amp; RCC EIs for posting. Martin Metals indicates RCC to be done on 9/30/2013. This say already done.</b>
Complete	CHEM WASTE MGMT BAKERSFIELD	CAT000624056	Permits	Nieto / Ward	4/5/2000	4/5/2000	9/18/2009	<b>Have HH &amp; GW, but no signature page and no dates. Have Forms Addendum dated 4/05/2000. Uploaded HH &amp; GW to Estor &amp; Sharepoint. Also have Remedy Selected doc, but no date. Assume 9/22/08 that is on Estor. Need to find RCC for posting.</b>
FY12/13	CHEMICAL WASTE MANGMT INC. Kettleman	CAT000646117	Permits	Nieto / Lorentzen	4/7/2000	4/7/2000	6/30/2012	<b>Have HH &amp; GW, but missing signature pages and dates. Sent email to Bill &amp; Wayne. Need to find EIs for posting.</b>
W/PM	CHEVRON EL SEGUNDO REFINERY	CAD008336901	RWQCB	RWQCB	8/15/2002	6/30/2004	Due 9/30/11	Sent notes to WB but no response. <b>Have HH &amp; GW docs, but missing dates. RG say Ok to upload GW doc. They forget to check box. HH under control 8/07/2002 per form. Got dates off of EStore for HH &amp; GW. Only uploaded to Estore - PS.</b>
Complete	CHEVRON U.S.A INC. RICHMOND REFINERY	CAD009114919	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2009	Uploaded HH & GW to Estore. Need to get signature page. Frank's Addendum form signed 10/16/06. Need to find RCC EI and signature pages for posting.
Complete	CHEVRON U.S.A.(FORMER CHEVRON CHEMICAL CO)	CAD043237486	RWQCB	RWQCB	8/6/2003	8/6/2003	9/18/2000	Uploaded HH & GW to Estore & SharePt. <b>Need to find RCC EI for posting. PS</b>
FY12/13	CLEAN HARBORS BUTTONWILLOW	CAD980675276	Permits	Bailey / Ward	6/30/2013	6/30/2013	6/30/2013	Due from PM on 3/7/2012. Sent email to PM (Scott Ward) on 5/7/12 for status.
Complete	CLEAN HARBORS LA	CAD050806850	R3	Plaza/Jeffers	9/26/2011	9/26/2011	9/26/2011	HH, GW & RCC Uploaded to Estore - 01/25/12 PS. Package sent to EPA.
Complete	CLEAN HARBORS SAN JOSE LLC (Solvent Services Inc. ?)	CAD059494310	RWQCB	RWQCB	9/27/2000	9/16/2004	11/30/1990	Uploaded HH to Estore and SharePt. <b>Only have GW signature page and not doc. Need to find GW &amp; RCC EIs for posting - PS.</b>

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	CLEAN HARBORS WESTMORLAND	CAD000633164	Permits	Bailey / Ward	4/6/2000	4/6/2000	3/9/2012	GW/HH needs to be PDFed & uploaded. RCC uploaded and emailed to EPA on 3-12-12 RG. <b>RCC is not uploaded to Estore. Not due till 5/01/2013. Also have HH &amp; GW doc, but NO signature pages or dates - PS.</b>
FY12/13	CLEAN HARBORS WILMINGTON, LLC	CAD044429835	R4	Nieto/Gonzalez	5/17/2010	6/30/2012	9/30/2012	Need to find EIs for posting. Find PM and come up with EI dates. Review John Scandura's 6/8/12 email. Per John EIs were completed by Frank. Check w/Frank
FY16/17	COMMANDER NTC & FORT IRWIN	CA5213790038	R4	Senga / Hakim	7/7/2010	9/30/2016	9/30/2016	Need to find EIs for posting.
Complete	COMMUNICATIONS & POWER INDUSTRIES, INC.	CAD009438300	R4	Alonzo / Suryavanshi	9/30/2011	9/30/2011	9/30/2011	Need to find EIs for posting.
W/PM	COMMUNICATIONS AND POWER IND INC	CAR000003863	R2	Piros / Villamater	12/30/2011	12/30/2011	12/30/2011	Follow up with Piros on status, Send to Mark on 7/17/12
FY15/16	CONOCOPHILLIPS CO. LAR, CARSON PLANT (Shell Oil)	CAD980881676	RWQCB	RWQCB	9/27/2002	9/30/2015	9/30/2015	Need to find EIs for posting.
FY15/16	CONOCOPHILLIPS CO. LAR, WILMINGTON PLANT (Union Oil)	CAD008237679	RWQCB	Monroy	11/14/2002	9/30/2015	9/30/2015	Need to find EIs for posting.
FY18/19	CONOCOPHILLIPS CO., SANTA MARIA REFINERY	CAT080010796	R1	Shrum / Herrmann	10/22/1997	9/30/2018	9/30/2018	Need to find EIs for posting.
FY15/16	CONOCOPHILLIPS SAN FRANCISCO REFINERY (Tosco aka Unocal Rodeo)	CAD009108705	RWQCB	RWQCB	11/2/2000	11/2/2000	9/30/2015	Uploaded HH & GW to SharePt and Estor. Date changed. Awaiting RCC EI. PS
FY12/13	CONTRA COSTA POWER PLANT	CAT080011489	R2	Murphy / Natera	12/30/2012	12/30/2012	6/30/2015	Sent note on 7/25/2012 to PM to prepare HH & GW EIs.
Complete	COURTAULDS AEROSPACE (Desot Inc.)	CAD009110867	RWQCB	RWQCB	2/19/2010	2/19/2010	2/19/2010	Need to find EIs for posting.
Complete	CRITERION CATALYSTS & TECHNOLOGIES LP (Dexter)	CAD000094243	R2	Murphy / Largent	9/7/2006	9/7/2006	10/11/2007	<b>Uploaded HH, GW, &amp; RCC to Sharepoint &amp; Estore. Dates don't match. - PS. Final on Share Point. Murphy / J. Largent &amp; Tsuji /R Miya on Estore. Completed.</b>
FY12/13	CRITERION CATALYSTS & TECHNOLOGIES, L.P (American Cyanamid Co.)	CAD008344228	R3	Hinojosa / Bose	2/4/2001	2/4/2001	9/30/2012	GW & HH uploaded to Estore and SharePt. Dates differ. Waiting for RCC. PS
Complete	CROSBY AND OVERTON PLANT # 1 (CalBlasco Inc.)	CAD028409019	R3	Unassigned	12/30/2011	12/30/2011	9/30/2010	Need to find EI. <b>Check with Frank D</b>
FY18/19	CSO-SFBA, ALAMEDA POINT ANNEX	CA1170090012	R2	Toth / Wong	4/20/1998	6/30/2019	6/30/2019	Need to find EIs for posting
Complete	D/K ENVIRONMENTAL (Chem-Tech Systems Inc.)	CAT080033681	R3	Plaza / Jeffers	9/30/2010	9/30/2010	9/30/2011	Need to find EI. <b>Check with Frank D</b>
Complete	DELPHI CORP	CAD008323396	R4	Haddad/Abraham	Previous	9/18/2011	9/18/2011	Need HH. GW & RCC EI uploaded & package sent to EPA

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FY15/16	DEMENNO / KERDOON	CAT080013352	R3	Plaza / Jeffers	9/27/2002	9/30/2015	9/30/2015	Need to find EIs for posting
FY18/19	DENOVA ENVIRONMENTAL INC	CAT080022148	R4	Alonzo / Abbasi	9/30/2018	9/30/2018	9/30/2018	
Complete	DETREX CORPORATION	CAD020161642	ESPO	Ghazi / Brown	5/11/2012	5/11/2012	5/11/2012	Complete. Uploaded to Sharepoint and sent email to Christine to upload to Estor - 5/15/12..
Complete	DIABLO CANYON POWER PLANT (DCPP)	CAD077966349	Permits	Nieto / Veile	2/1/2009	2/1/2009	1/1/2009	Need to find EIs for posting
FY16/17	DUCOMMUN AEROSTRUCTURES (Aerochem Inc.?)	CAD093245645	R4	Alonzo / H. Alan Hsu	11/18/2003	9/25/2008	9/30/2016	Need to find EIs for posting. <b>Only have HH &amp; GW that are NOT under control docs. Have HH signature page only for 11/19/03 &amp; GW signature page w No date, but No Doc supporting In Control. Uploaded docs to EStore - PS.</b>
Complete	DUOLITE INTERNATIONAL	CAD990792335	RWQCB	RWQCB	9/23/2002	9/22/2003	2/18/2010	Found docs for HH & GW that do Not Pass-uploaded to Estor. Uploaed HH & GW and RCC with No Date to SharePt and Estore - PS. Complete.
Complete	DYNEGY MORRO BAY POWER PLANT	CAT080011646	R1	Shrum / Bystra	4/10/2000	4/10/2000	11/1/1997	Review required
W/PM	DYNEGY/LSP MOSS LANDING LLC	CAT080011653	R1	Shrum / Bystra	4/9/2012	4/9/2012	4/9/2012	Complete. Uploaded to Estor - 04/10/12 PS. EIs sent to EPA on 5/7/12
FY14/15	E. I. DUPONT DE NEMOURS & CO	CAD009151671	ESPO	Ghazi / Ruttan	Signed	5/4/2005	6/30/2015	<b>Have EIs, but HH &amp; GW docs doesn't make sense. Sent email to Peter R. HH completed on 1/10/2001 per Estor, but doc says 12-13-2000 &amp; then says not done on 9-23-2005. Need to find EIs for posting</b>
Complete	EECO	CAD008256349	ESPO	Liu / Romero	9/30/2011	9/30/2011	9/30/2011	Complete. Uploaded to Estor. No dates on signature pages.
Complete	ENGELHARD WEST, INC.	CAT000612150	ESPO	Liu / Romero	5/28/2010	3/9/2012	3/9/2012	GW & RCC Uploaded to Estor - 03/12/12 RG. RG emailed EPA. <b>Missing HH.</b>
FY12/13	ENVIROPUR WEST	CAT080011059	R1	Shrum / McMahan	9/26/2011	9/30/2011	9/30/2011	HH signature page - PS. Package sent to EPA.
FY13/14	EPC EASTSIDE DSPL FARM (AKA Environmental Protection Corp-Eastside D)	CAD030384267	R1	Amador / Tse	8/11/2000	8/9/2004	9/30/2013	<b>Found HH EI, but not dated. Only have GW Incomplete docs. Need to find GW complete.</b> Remedy Selected done on 9/25/08. Need to find EIs for posting. Uploaded docs to SharePt. Uploaded only HH to Estor - PS.
Complete	ERICKSON TREATMENT/TRANSFER ST	CAD982417560	R2	Murphy / Fone	3/5/2012	3/5/2012	3/5/2012	needs to be posted on Estor.
Complete	EVERGREEN OIL NEWARK	CAD980887418	R3	Plaza / Sultana	9/26/2011	9/26/2011	9/26/2011	Uploaded to Estor - 01/18/12 & 01/24/12 PS. Package sent to EPA

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GPRA EI STATUS

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
W/PM	EXIDE SAN FRANCISCO SERV CTR	CAD046000931	R2	Cook / Tsuji	4/17/2000	4/17/2000	12/30/2011	Found HH & GW, but not signature pages. Uploaded to SharePt only - PS. RCC is with Denise. Due back 3/30/12. Email sent to PM on 5/7/12 inquiring status.
FY14/15	EXIDE TECHNOLOGIES/ VERNON FACILITY (GNB Batteries - historical)	CAD097854541	Permits	Nieto /Rin Yen	6/3/2005	9/30/2014	9/30/2017	Need to find EIs for posting.